

MyTax.DC.gov User Guide: How to File a Specialized Sales Tax Return (FR-800SM)

You can file your Specialized Sales tax return from within your MyTax.DC.gov account by following this step-by-step guide.



[Forgot username or password?](#)

Can't find what you're looking for? Enter keywords here to filter.

Business

I want to...

- > Register a New Business - Form FR-500
- > Register a Special Event - Form FR-500B
- > Request a Certificate of Clean Hands

Clean Hands

I want to...

- > Request a Certificate of Clean Hands
- > Validate a Certificate of Clean Hands
- > Learn More About Certificate of Clean Hands

Individual

I want to...

- > Check the Status of My Refund
- > Learn More About DC Freefile/Fillable Forms
- > Respond to Verification Letter
- > View Tax Forms

Forms

I want to...

- > Submit an Extension
- > View/Retrieve Current Year Tax Forms
- > View/Retrieve Prior Year Tax Forms
- > View MeF Information

Real Property

I want to...

- > Make a Real Property Payment
- > Search Real Property by Address or SSL
- > View More Options

Quick Links

I want to...

- > Submit a Customer Service Survey
- > View FAQs
- > View Tutorials
- > Contact OTR

Quick Payments

I want to...

- > Pay with Credit/Debit Card

Resources

I want to...

- > Go to OTR Homepage

Submissions

I want to...

- > Retrieve a Saved Submission or Previously Filed Return
- > Submit Requested Documentation
- > Submit VDA

Tax Law and Guidance

I want to...

- > View Private Letter Rulings
- > View DC Tax Code
- > View Tax Guidance Issued by OTR
- > View Notices

Taxpayer Advocate

I want to...

- > View Taxpayer Bill of Rights
- > Request Assistance
- > En Español

More...

I want to...

- > File Form FR-329 - Consumer Use Tax Return
- > Request Government Exemption
- > Request Residential Parking Exemption
- > Search for Certificate/License Exemptions

MyTax.DC.gov User Guide: How to File a Specialized Sales Tax Return (FR-800SM)

BUSINESS TEST Welcome, John Doe
You last logged in on Tuesday, Sep 29, 2020 2:35:44 PM
[Manage My Profile](#)

00000-91110
1001 4TH ST SW
WASHINGTON DC 20024-4517

2

Favorites **Summary** Action Center ²⁵ Settings More...

Filter X

Alcoholic Beverage BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517 Action Center Items ²	Account 430-000120328 Balance \$0.00	> Make a Payment > Returns > View Other Options...
Special Event BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517	Account 360-000071024 Balance \$0.00	> Returns > View Other Options...
Specialized Sales BUSINESS TEST 1101 4TH ST SW # 5W WASHINGTON DC 20024-4473	Account 380-000053932 Balance \$0.00	2a > Make a Payment 2a > Returns > View Other Options...

1. From the [MyTax.DC.gov](#) homepage, log in using your **Username** and **Password**.
 - a. If you do not have a [MyTax.DC.gov](#) account, click **Sign-Up to use MyTax.DC.gov** to register for an account (click here to access the “How to Sign up for MyTax.DC.gov” user guide).
2. In the user profile, under **Summary**, locate your **Specialized Sales** tax account.
 - a. Click the **Returns** hyperlink.

User Guide: How to File a Specialized Sales Tax Return (FR-800SM)

Returns

Specialized Sales
380-000058553
BUSINESS TEST

Balance
\$0.00

Returns Periods

Returns

Period	Return	Status	
30-Sep-2020	FR-800SM Specialized Sales Return	Generated	3 File Now
31-Aug-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Jul-2020	FR-800SM Specialized Sales Return	Overdue	File Now
30-Jun-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-May-2020	FR-800SM Specialized Sales Return	Overdue	File Now
30-Apr-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Mar-2020	FR-800SM Specialized Sales Return	Overdue	File Now
29-Feb-2020	FR-800SM Specialized Sales Return	Overdue	File Now
31-Jan-2020	FR-800SM Specialized Sales Return	Overdue	File Now

3. Under the **Returns** section, click the “**File Now**” hyperlink for the return you are filing.



2020
Government of the District of Columbia

Monthly Specialized Sales Tax Return
Form: FR-800SM Return

BUSINESS TEST
Account ID: 380-00005853

[View Form Instructions](#)
Due Date: 10/20/2020
Tax Period Ending: 9/30/2020

4

Who should file the FR-800SM?
The Form FR-800SM, Specialized Sales Tax Monthly Return is used for legitimate theaters and entertainment venues, professional baseball-related, special or commission events, Capital One Arena vendors and Medical Marijuana sales tax remittance.

Return Information

Is this your final return? No Yes

Is this return being filed by a paid tax preparer? No Yes

Are you authorizing an individual to discuss this return with CTR? No Yes

4a

	Taxable Amount	Tax Rate	Gross Tax Due	Credit from Tax Refunded To Purchaser	Tax Due
1. Legitimate Theaters and Entertainment Venues	\$1,200.00	0.0600	\$72.00	\$0.00	\$72.00
2. Medical Marijuana	\$0.00	0.0600	\$0.00	\$0.00	\$0.00
3. Baseball Game and Baseball Related Event Tickets	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
4. Baseball-related Tangible Personal Property Sales	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
5. Baseball Food, Drink, Beer & Wine Sales	\$0.00	0.1000	\$0.00	\$0.00	\$0.00
6. Baseball Parking Sales	\$0.00	0.1800	\$0.00	\$0.00	\$0.00
7. Capital One Arena Ticket Sales	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
8. Capital One Arena Event Related Tangible Personal Property Sales	\$0.00	0.1025	\$0.00	\$0.00	\$0.00
9. Capital One Arena and Legitimate Theaters: Food, Drink, Beer & Wine Sales	\$0.00	0.1000	\$0.00	\$0.00	\$0.00
10. Capital One Arena and Legitimate Theaters: Parking Sales	\$0.00	0.1800	\$0.00	\$0.00	\$0.00
11. Disposable Carryout Bag Fee (net of discount)					\$0.00
12. Total Amount Due					\$72.00

4b

4c

4d

4. The **FR-800SM** will appear.
 - a. Answer the **Return Information** questions on the right side of the screen.
 - b. Then, answer the **Taxable Amount** inquiries.
 - c. If there is a **Balance Due**, the system will automatically calculate the liability on **Line 12**.
 - d. Click **Next**.

FR-800SM Return
 30-Sep-2020
 Specialized Sales
 380-000058553
 BUSINESS TEST

FR-800SM Return

FR-800SM Payment Options

5

Payment Information

I would like to:

5a

Cancel < Previous Submit

5. From the **Payment Options** page, select the appropriate **Payment Information** from the drop-down menu bar.

Note: You may choose **No Payment is Needed** from the drop-down menu bar when you are filing a zero return. The option **Pay Later** allows you to submit the return without making a payment. For this example, we will choose to **Pay through ACH Debit**.

- a. Click **Submit**.

FR-800SM Return

FR-800SM

Payment Options

Payment Information

I would like to: Pay Through ACH Debit

You can schedule a payment on or up to the due date of the return (10/20/2020) by adjusting the payment date below.

6

Payment Method

Type

Direct Debit - US Bank

Bank Account Type

Checking

Savings

Routing Number

Required

Populate Routing Number

Account Number

Required

Confirm Account Number

Required

Save this payment method for future use.

No

Yes

6a

Payment

Amount intended to pay off a return that has been filed.

Payment Date

02-Oct-2020

Amount

\$72.00

Confirm Amount

Required

6b

6c

Cancel

Previous

Submit

6. Enter your bank account information into the **Payment Method** section including **Bank Account Type**, **Routing Number**, and **Account Number**. **Confirm** your **Account Number**.
 - a. If you would like [MyTax.DC.gov](https://mytax.dc.gov) to store your bank account information, click **Yes** beneath **Save this payment method for future use**. For this example, we selected **No**.
 - b. In the **Payment** section, your payment date will automatically populate. Enter the **Amount** of your payment and **Confirm** that amount.
NOTE: If you would like to schedule a payment in the future, you can do so from the account summary page by clicking the "Make a Payment" hyperlink. Payments can be scheduled up to one year in advance.
 - c. Click **Submit**.

Confirmation ✕

Under the penalties of law, I declare that, to the best of my knowledge, this tax return is correct.
I hereby authorize the Office of Tax and Revenue to debit my bank account in the amount of **\$72.00**.

Enter your password below to electronically sign this return.

7 Password ^{*}
Required

7a

7. In the **Confirmation** pop-up window, enter your [MyTax.DC.gov](https://mytax.dc.gov) Password, which will act as your electronic signature.
 - a. Click **Ok**.

Confirmation

Your return has been successfully submitted to the District of Columbia Office of Tax and Revenue. Please print a copy of this page for your records. Your request confirmation number is **0-000-014-918**. Please retain your confirmation number for future reference.

Tax Type: FR-800SM Return - Monthly Specialized Sales Tax Return

Filed For: 380-000058553

BUSINESS TEST

Period Ending: 30-Sep-2020

Balance Due: \$72.00

Submitted Date: 02-Oct-2020 3:02:15 PM

Contact Us:

(202) 759-1946

e-services.otr@dc.gov

8

Printable View

OK

8. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.